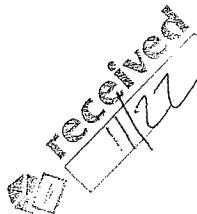


TETRA TECH, INC.

Invoice



To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 33334
November 21, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 10/26/2005 to 11/18/2005

*** Total Invoice Amount: **\$42,000.00**

Billing Group: 101 Fixed Fee

Invoice: 33334
November 21, 2005

Avalon at AutumnWood (Fairfax, VA) Mold Removal and Cleaning

Current Fee Total: **\$42,000.00**

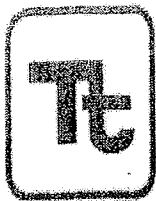
Billing Group Subtotal: **\$42,000.00**

Project Totals:

*** Total Project Invoice Amount: **\$42,000.00**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$42,000.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Enriquez

TETRA TECH, INC.

James Willden
CT800
581400

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31358
May 17, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: **\$2,153.88**

Billing Group: 101 Fixed Fee

Invoice: 31358
May 17, 2005

Avalon Grove

Current Fee Total: **\$2,153.88**

Billing Group Subtotal: **\$2,153.88**

Project Totals:

*** Total Project Invoice Amount: **\$2,153.88**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$2,153.88	\$0.00	\$0.00	\$0.00	\$0.00



A Member of the Tetra Tech Team

Invoice

Invoice Number: 25155-3

March 25, 2004

To: Mr. James Willden
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181096 AvalonBay Laguna Niguel Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

Contract #: Verbal

AvalonBay Communities, Inc.

Approval: 

Dept. Code: CAC54

[1] Site Cleaning and Confirmatory Sampling Expense Code: 145200

Amount to be Paid: \$20,100

Professional Services

Site Visits and Project Analyses

\$20,100

100%

Professional Services Total

\$20,100

100%

Totals

Total Invoice Amount

\$20,100

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171

MAR 29 2004



AP: Emi Neubauer

Invoice

TETRA TECH, INC.

Invoice Number: 34343

February 10, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

AvalonBay Communities, Inc.

Approved: James Willden
Dept Code: CA053
Expense Code: 581400
Expense Code: \$1,226.03

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/15/2006 to 4/1/2006

*** Total Invoice Amount:

\$1,226.03

Billing Group: 101 Fixed Fee

Invoice: 34343

February 10, 2006

California Apartment Inspections
CA053 Willow Creek 235 \$1,226.03



Current Fee Total: \$1,226.03

Billing Group Subtotal: \$1,226.03

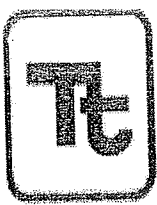
Project Totals:

*** Total Project Invoice Amount:

\$1,226.03

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,226.03	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Enriquez

Invoice

ETRA TECH, INC.

CA053
581400

Invoice Number: 30056
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,245.46

Billing Group: 101 Fixed Fee

Invoice: 30056
February 07, 2005

Willow Creek

Apartment Inspections

James Willden
CA053
581400

[Signature]

Current Fee Total: **\$1,245.46**

Billing Group Subtotal: **\$1,245.46**

Project Totals:

*** Total Project Invoice Amount:

\$1,245.46

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,245.46	\$0.00	\$0.00	\$0.00	\$0.00



A Member of the Tetra Tech Team

Invoice

Invoice Number: 25907

May 10, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA053
CF070

Project: 181097 AvalonBay at Willow Creek – Fremont, CA

Project Manager: Merle Maass

Professional Services for the Period: April/May 2004

Billing Group: 101 Phase Fixed Cost (\$90/Apartment at 235 Units)

GL 01-00-15900
2004

[1] AvalonBay at Willow Creek

CA053
CF-070 21,150.00

Professional Services

Apartment Cleaning and Restoration

Total Charge

% Completion

\$21,150.00

100.0%

Totals

Total Invoice Amount

\$21,150.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 25630

April 16, 2004

To: Mr. James Willden
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Willow Creek
CA

Project: 181096

AvalonBay Willow Community

GL 01-00-15900
CA053 *2004*
CX-017 *14,587.00*

Project Manager: Merle Maass

Professional Services for the Period: April 2004

4/21/04

Billing Group: 101 Phase Fixed Cost

AvalonBay Communities, Inc.

Contract #: Verbal

Approval: _____

Dept Code: _____

Expense Code: _____

[1] Mold Remediation/ Sampling/ Technical Evaluations

Expense Code: _____

Expense Code: _____

Professional Services

Mold Remediation/ Sampling/ Technical Evaluations

Charge % Completion

\$14,587 100%

Professional Services Total **\$14,587** **100%**

Totals

Total Invoice Amount **\$14,587**

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 25155-2

March 25, 2004

To: Mr. James Willden
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181096

Avalon Bay Willow Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

Contract #: Verbal

[1] Mold Analyses and Technical Support/Evaluations

Professional Services

Mold Analyses and Technical Support/Evaluations

Professional Services Total

Charge

\$25,413

\$25,413

% Completion

TBD

TBD

Totals

Total Invoice Amount

\$25,413

Aged Receivables:

Current	<61 Days	61-90 Days	91-120 Days	>120 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171

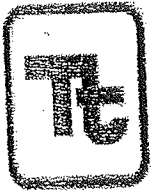
mcld

CX-017
CA053
2004

GL 01-00-15900
CA053 2004
CX-017 25,413.00

SM

Just at 10-10-04
JPM
4-8-04



TETRA TECH, INC.

AP: Emi Neubauer

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 34342

February 10, 2006

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/15/2006 to 4/1/2006

*** Total Invoice Amount:

\$2,838.14

Billing Group: 101 Fixed Fee

Invoice: 34342

February 10, 2006

California Apartment Inspections
CA052 Waterford 544 \$2,838.14



Current Fee Total:

\$2,838.14

Billing Group Subtotal:

\$2,838.14

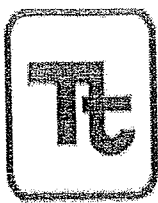
Project Totals:

*** Total Project Invoice Amount:

\$2,838.14

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$2,838.14	\$0.00	\$0.00	\$0.00	\$0.00



AP: Michelle Torrez

Invoice

TRA TECH, INC.

CA052
581400

Invoice Number: 30055

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$2,883.11

Billing Group: 101 Fixed Fee

Invoice: 30055

February 07, 2005

Waterford

Apartment Inspections

James Willden
CA052
581400

Current Fee Total:

\$2,883.11

Billing Group Subtotal:

\$2,883.11

Project Totals:

*** Total Project Invoice Amount:

\$2,883.11

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$2,883.11	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 30077

February 07, 2005

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

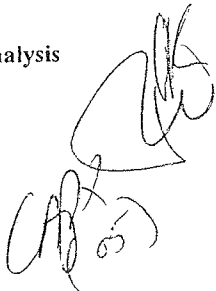
*** Total Invoice Amount: \$54,400.00

Billing Group: 101 Fixed Fee

Invoice: 30077

February 07, 2005

Avalon at Waterford

- Mold Sampling and Analysis
 - Mold Cleaning
 - Reporting
- 

Current Fee Total: \$54,400.00

Billing Group Subtotal: \$54,400.00

Project Totals:

*** Total Project Invoice Amount: \$54,400.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$54,400.00	\$0.00	\$0.00	\$0.00	\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836

Page 1



TETRA TECH, INC.

CF
Invoice

Invoice Number: 34060

January 24, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/2/2006 to 1/29/2006

*** Total Invoice Amount: \$49,000.00

Billing Group: 101 Fixed Fee

Invoice: 34060

January 24, 2006

Avalon at Diamond Heights:

Task 1: Review of Mold Scope of Work Including Recommendations

Task 2: Site Remediation, Sampling, and Reporting

Current Fee Total: \$49,000.00

Billing Group Subtotal: \$49,000.00

Project Totals:

*** Total Project Invoice Amount: \$49,000.00

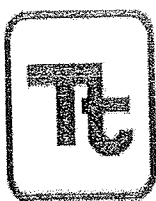
Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$49,000.00	\$0.00	\$0.00	\$0.00	\$0.00

MFG, Inc., Dept. 1678, Denver, CO 80291-1678 Ph (970) 223-9600 Fax (970) 223-7171 Federal Tax ID: 84-1490184

Page 1

8/10



AP: Susana Avalos

Invoice

TETRA TECH, INC.

CA051
581400

Invoice Number: 30054
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$816.18

Billing Group: 101 Fixed Fee

Invoice: 30054
February 07, 2005

Avalon at Diamond Heights

Apartment Inspections

James Willden
CA051
581400



Handwritten signature

Current Fee Total: \$816.18

Billing Group Subtotal: \$816.18

Project Totals:

*** Total Project Invoice Amount:

\$816.18

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$816.18	\$0.00	\$0.00	\$0.00	\$0.00



AP- Susana Avalos
A Member of the Tetra Tech Team

Invoice

Invoice Number: 25156-15

March 26, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA051
581400

Project: 181097 AvalonBay Diamond Heights, CA Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon Diamond Heights, CA

Professional Services

Apartment Inspections

James Willden
CA051
581400
Total Charge
\$803.40

Totals

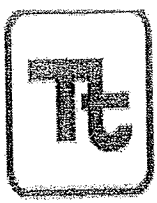
Total Invoice Amount

\$803.40

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Michelle Torrez

Invoice

TETRA TECH, INC.

Invoice Number: 30011

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

CA050
581400

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$1,595.25

Billing Group: 101 Fixed Fee

Invoice: 30011

February 07, 2005

Avalon Santa Margarita

Apartment Inspections

Approval: James Willden
Dept Code: CA050
Expense Code: 581400
Expense Class:
Expense Subclass:

Current Fee Total: \$1,595.25

Billing Group Subtotal: \$1,595.25

Project Totals:

*** Total Project Invoice Amount: \$1,595.25

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,595.25	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

GL 01-00-15900
CA050 2005
CF-017 30,100.00

Invoice Number: 30587
March 25, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/28/2005 to 4/3/2005

*** Total Invoice Amount: \$30,100.00

Billing Group: 101 Fixed Fee

Invoice: 30587
March 25, 2005

Avalon Bay Santa Margarita

Cleaning (301 apartments at \$100 per apartment)

Handwritten signature and initials

CA050
2005 extra
CF017

Current Fee Total: \$30,100.00

Billing Group Subtotal: \$30,100.00

Project Totals:

*** Total Project Invoice Amount:

\$30,100.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$30,100.00	\$0.00	\$0.00	\$0.00	\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



AP: Reed Deepke

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25880-003

May 7, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 AvalonBay at Santa Margarita, CA Community

Project Manager: Merle Maass

Professional Services for the Period: April 2004

Billing Group: 101 Phase Fixed Cost

[1] AvalonBay at Santa Margarita, CA

Professional Services

Apartment Inspections

Total Charge

\$1,570.32

Totals

Total Invoice Amount

\$1,570.32

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Nestor Lizama

Invoice

TETRA TECH, INC.

Invoice Number: 34340

February 10, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

AvalonBay Communities, Inc.

Approved: James Willden

Dept Code: CA049

Expense Code: 581400

Expense Code:

Expense Code: \$1,293.86

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/15/2006 to 4/1/2006

*** Total Invoice Amount:

\$1,293.86

Billing Group: 101

Fixed Fee

Invoice: 34340

February 10, 2006

California Apartment Inspections
CA049 Avalon Mountain View 248 \$1,293.86

Current Fee Total: \$1,293.86

Billing Group Subtotal: \$1,293.86

Project Totals:

*** Total Project Invoice Amount:

\$1,293.86

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,293.86	\$0.00	\$0.00	\$0.00	\$0.00

13/19



AP: Kail Taylor

Invoice

TETRA TECH, INC.

CA049
581400

Invoice Number: 30053
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,314.36

Billing Group: 101 Fixed Fee

Invoice: 30053
February 07, 2005

Avalon Mountain View
Apartment Inspections

James Willden
CA049
581400

Current Fee Total: **\$1,314.36**

Billing Group Subtotal: **\$1,314.36**

Project Totals:

*** Total Project Invoice Amount:

\$1,314.36

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,314.36	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 32998
October 17, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 10/3/2005 to 10/30/2005

*** Total Invoice Amount: \$8,330.00

Billing Group: 101 Fixed Fee

Invoice: 32998
October 17, 2005

- 2005 Apartment Turns (out of scope costs)
- AvalonBay Mountain View - \$5,980.00
 - AvalonBay Creekside - \$2,350.00

GL 01-00-15900
2005

CA049 CX-017 5,980.00
CA055 CX-017 2,350.00

MM
11/8/05

Current Fee Total: \$8,330.00

Billing Group Subtotal: \$8,330.00

Project Invoice Amount: \$8,330.00

Paying uncommitted
cost codes closed
already. Can not
reopen w/ c. o.
to commitment.

<u>50 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00

2/4



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31406
May 26, 2005

Project: 181199 AvalonBay Quarter 2, 2005

Project Manager: Mark R. Bishop
Professional Services for the Period: 5/2/2005 to 5/29/2005

*** Total Invoice Amount: \$20,750.00

Billing Group: 101 Fixed Fee

Invoice: 31406
May 26, 2005

Avalon at Mountain View (100% Completion)
- Apartment Repairs and Maintenance

Handwritten signature: AW
Handwritten initials: APP 2 Job

Current Fee Total: \$20,750.00

Billing Group Subtotal: \$20,750.00

Project Totals:

*** Total Project Invoice Amount: \$20,750.00

<u>Aged Receivables:</u>				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$20,750.00	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31405
May 26, 2005

Project: 181199 AvalonBay Quarter 2, 2005

Project Manager: Mark R. Bishop
Professional Services for the Period: 5/2/2005 to 5/29/2005

*** Total Invoice Amount: \$20,750.00

Billing Group: 101 Fixed Fee

Invoice: 31405
May 26, 2005

Avalon at Mountain View (75% Completion)
- Apartment Repairs and Maintenance

Current Fee Total: \$20,750.00

Billing Group Subtotal: \$20,750.00

Project Totals:

*** Total Project Invoice Amount: \$20,750.00

<u>Aged Receivables:</u>				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$20,750.00	\$0.00	\$0.00	\$0.00	\$0.00

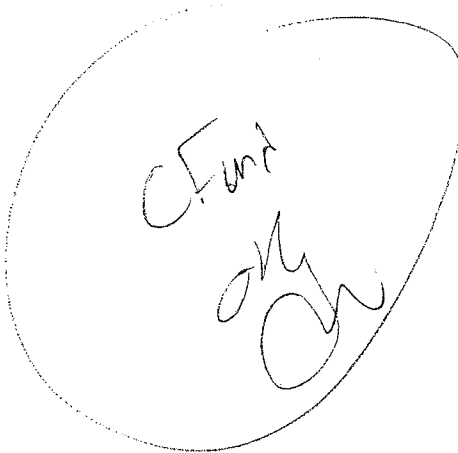


TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 30601
April 05, 2005



Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/28/2005 to 5/3/2005

*** Total Invoice Amount: **\$24,800.00**

Billing Group: 101 Fixed Fee

Invoice: 30601
April 05, 2005

Avalon at Mountain View

- Mold Remediation and Cleaning (248 apartments at \$100 per apartment)

Current Fee Total: **\$24,800.00**

Billing Group Subtotal: **\$24,800.00**

Project Totals:

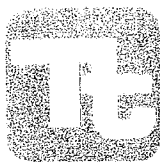
*** Total Project Invoice Amount: **\$24,800.00**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$24,800.00	\$0.00	\$0.00	\$0.00	\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



AP-Scott Driscoll

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25156-10

March 26, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA049
581400

Project: 181097 AvalonBay Mountain View, CA Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Mountain View, CA

Professional Services

Apartment Inspections

Approved

Detail

Report

Required

James Wilken
CA049
581400

Total Charge

\$1,293.84

Totals

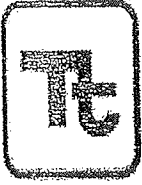
Total Invoice Amount

\$1,293.84

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

AP: Reed Doeppke

✓ 1/24/06
aged in PS
R.D.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 34024
January 16, 2006

AvalonBay Communities, Inc.

Approval: James Willden

X Corp

Dept Code: CA048

Expense Code: 581400

Expense Code: _____

Expense Code: _____

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop


Professional Services for the Period: 1/2/2006 to 1/29/2006

*** Total Invoice Amount: \$3,458.98

Billing Group: 101 Fixed Fee

Invoice: 34024
January 16, 2006

Southern California Inspections:
CA048 Avalon Woodland Hills 663 \$3,458.98

 *James Willden*

Current Fee Total: \$3,458.98

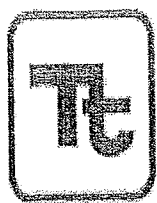
Billing Group Subtotal: \$3,458.98

Project Totals:

*** Total Project Invoice Amount: \$3,458.98

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$3,458.98	\$0.00	\$0.00	\$0.00	\$0.00



AP: Sue Ebron

Invoice

TETRA TECH, INC.

Invoice Number: 30003

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

CA048
581400

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: **\$3,513.79**

Billing Group: 101 Fixed Fee

Invoice: 30003

February 07, 2005

Avalon Woodland Hills

Apartment Inspections

approved by *James Willden*
Dept Code: *CA048*
Expense Code: *581400*
Creative Code: _____

Current Fee Total: **\$3,513.79**

Billing Group Subtotal: **\$3,513.79**

Project Totals:

*** Total Project Invoice Amount:

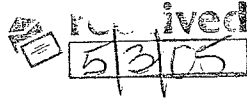
\$3,513.79

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$3,513.79	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.



Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Handwritten signature and initials

Invoice Number: 30602
April 05, 2005

Project: 181178 AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop
Professional Services for the Period: 2/28/2005 to 5/3/2005

*** Total Invoice Amount: **\$53,800.00**

Billing Group: 101 Fixed Fee

Invoice: 30602
April 05, 2005

Avalon at Woodland Hills
- Mold Remediation and Cleaning (498 apartments at \$100 per apartment)
- Confirmatory Sampling and Analysis (\$2,500)
- Reporting (\$1,500)

Current Fee Total: **\$53,800.00**

Billing Group Subtotal: **\$53,800.00**

Project Totals:

*** Total Project Invoice Amount: **\$53,800.00**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$53,800.00	\$0.00	\$0.00	\$0.00	\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836

Page 1



AP: Reed Doeplke ✓

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25880-013

May 7, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

C.H. 48
581400

Project: 181097 AvalonBay at Woodland Hills, CA Community

Project Manager: Merle Maass

Professional Services for the Period: April 2004

Billing Group: 101 Phase Fixed Cost

[1] AvalonBay at Woodland Hills, CA

Professional Services

Apartment Inspections

Total Charge

\$3,459.00

Totals

Total Invoice Amount

\$3,459.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Dina Benavides

Invoice

TETRA TECH, INC.

Invoice Number: 34339

February 10, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Approved: James Willden
Dept Code: CA047
Expense Code: 581400
Expense Code: \$ 3,704.19

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/15/2006 to 4/1/2006.

*** Total Invoice Amount: \$3,704.19

Billing Group: 101 Fixed Fee

Invoice: 34339

February 10, 2006

California Apartment Inspections
CA047 Avalon Silicon Valley 710 \$3,704.19

Current Fee Total: \$3,704.19

Billing Group Subtotal: \$3,704.19

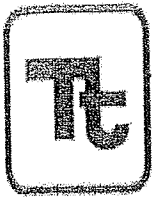
Project Totals:

*** Total Project Invoice Amount: \$3,704.19

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$3,704.19	\$0.00	\$0.00	\$0.00	\$0.00

12/9



TRA TECH, INC.

AP: Susana Avalos

Invoice

CA047
581400

Invoice Number: 30052

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$3,762.89

Billing Group: 101 Fixed Fee

Invoice: 30052

February 07, 2005

Avalon Silicon Valley

Apartment Inspections

Approved: James Willden
Dept Code: CA047
Expense Code: 581400
Expense Code:
Expense Code:

Current Fee Total: \$3,762.89

Billing Group Subtotal: \$3,762.89

Project Totals:

*** Total Project Invoice Amount: \$3,762.89

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$3,762.89	\$0.00	\$0.00	\$0.00	\$0.00

*A Member of the Tetra Tech Team***Invoice****Invoice Number: 25126-012****March 5, 2004**

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 AvalonBay Silicon Valley, CA Community

Project Manager: Merle Maass

Professional Services for the Period: February 2004

Billing Group: 101 - Phase Fixed Cost

[1] Avalon at Silicon Valley, CA

Professional Services**Total Charge**

Apartment Inspections

\$3,706.32

Totals**Total Invoice Amount****\$3,706.32****Aged Receivables:**

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

revd. 9/10

Invoice

Invoice Number: 34923
April 05, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 4/3/2006 to 4/30/2006

*** Total Invoice Amount: \$25,200.00

Billing Group: 101 Fixed Fee

Invoice: 34923
April 05, 2006

Mold Cleaning at AvalonBay Pruneyard

Handwritten initials and a circled signature.

Current Fee Total: \$25,200.00

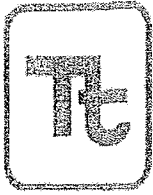
Billing Group Subtotal: \$25,200.00

Project Totals:

*** Total Project Invoice Amount: \$25,200.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$25,768.20	\$0.00	\$0.00	\$0.00	\$0.00



AP: Time Miller

TETRA TECH, INC.

CAC44
581400

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 30051
February 07, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: **\$1,335.56**

Billing Group: 101 Fixed Fee

Invoice: 30051
February 07, 2005

Avalon at Pruneyard
Apartment Inspections

James Willden
CAC44
581400

Current Fee Total: **\$1,335.56**

Billing Group Subtotal: **\$1,335.56**

Project Totals:

*** Total Project Invoice Amount: **\$1,335.56**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,335.56	\$0.00	\$0.00	\$0.00	\$0.00

*A Member of the Tetra Tech Team**Tim*
Invoice

Invoice Number: 25126-010

March 5, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 AvalonBay Pruneyard, CA Community

Project Manager: Merle Maass

Professional Services for the Period: February 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Pruneyard, CA

Professional ServicesTotal Charge

Apartment Inspections

\$1,314.72

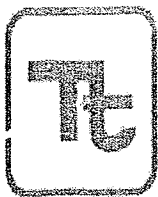
Totals

Total Invoice Amount

\$1,314.72Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Susan Lucio

Invoice

TETRA TECH, INC.

CA043
581400

Invoice Number: 30050

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,287.86

Billing Group: 101 Fixed Fee

Invoice: 30050

February 07, 2005

Avalon Sunset Towers

Apartment Inspections

JAMES WILLDEN
CA043
581400

Current Fee Total:

\$1,287.86

Billing Group Subtotal:

\$1,287.86

Project Totals:

*** Total Project Invoice Amount:

\$1,287.86

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,287.86	\$0.00	\$0.00	\$0.00	\$0.00



AP- Susana Civalos

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25156-4

March 26, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CAC 43
581400

Project: 181097 AvalonBay Sunset Towers, CA Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon Sunset Towers, CA

Professional Services

Apartment Inspections

Approved: James Willden

Dept Code: ~~610000~~ CAC43

Expense Code: 581400

Total Charge

\$1,267.80

Totals

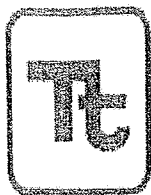
Total Invoice Amount

\$1,267.80

Aged Receivables:

Current	<61 Days	61-90 Days	91-120 Days	>120 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 30049

February 07, 2005

CA041
581400

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$932.77

Billing Group: 101 Fixed Fee

Invoice: 30049

February 07, 2005

Avalon at Penasquitos Hills

Apartment Inspections

James Willden
CA041
581400

Current Fee Total: \$932.77

Billing Group Subtotal: \$932.77

Project Totals:

*** Total Project Invoice Amount: \$932.77

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$932.77	\$0.00	\$0.00	\$0.00	\$0.00



AP: Scott Discoll

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25880-005

May 7, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA041
581400

Project: 181097 AvalonBay at Penasquitos Hills, CA Community

Project Manager: Merle Maass

Professional Services for the Period: April 2004

Billing Group: 101 Phase Fixed Cost

James Willden
CA041
581400

[1] AvalonBay at Penasquitos Hills, CA

Professional Services

Total Charge

Apartment Inspections

\$918.24

Totals

Total Invoice Amount

\$918.24

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

rec'd. 4/10

Invoice

Invoice Number: 34922
April 05, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181293

AvalonBay 2006

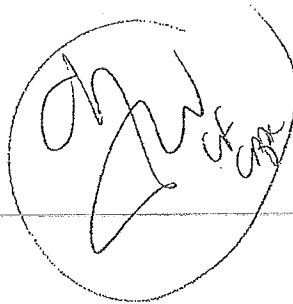
Project Manager: Mark R. Bishop
Professional Services for the Period: 4/3/2006 to 4/30/2006

*** Total Invoice Amount: \$24,800.00

Billing Group: 101 Fixed Fee

Invoice: 34922
April 05, 2006

Mold Cleaning at AvalonBay Marino



Current Fee Total: \$24,800.00

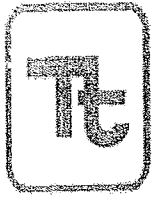
Billing Group Subtotal: \$24,800.00

Project Totals:

*** Total Project Invoice Amount: \$24,800.00

<u>Aged Receivables:</u>					
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>	
\$25,368.20	\$0.00	\$0.00	\$0.00	\$0.00	

8/10



AP. Jim Miller

Invoice

TETRA TECH, INC.

CA038
581400

Invoice Number: 30047

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: **\$1,314.36**

Billing Group: 101 Fixed Fee

Invoice: 30047

February 07, 2005

San Marino

Apartment Inspections

James Willden
CA038
581400

Current Fee Total: **\$1,314.36**

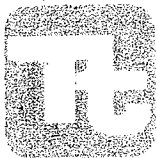
Billing Group Subtotal: **\$1,314.36**

Project Totals:

*** Total Project Invoice Amount: **\$1,314.36**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,314.36	\$0.00	\$0.00	\$0.00	\$0.00



AP- Susana Avalos

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25156-3

March 26, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA037
551400

Project: 181097 AvalonBay Towers by the Bay, CA Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon Towers by the Bay, CA

Professional Services

Apartment Inspections

JAMES Willden
CA037
551400

Total Charge

\$1,179.12

Totals

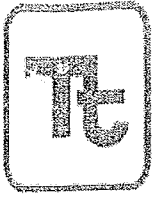
Total Invoice Amount

\$1,179.12

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

AP: Jim Miller

CAC35
581400

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 30045
February 07, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$2,416.73

Billing Group: 101 Fixed Fee

Invoice: 30045

February 07, 2005

Avalon Rosewalk I
Apartment Inspections

James Willden
CAC35
581400

[Handwritten signature]

Current Fee Total: \$2,416.73

Billing Group Subtotal: \$2,416.73

Project Totals:

*** Total Project Invoice Amount: \$2,416.73

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$2,416.73	\$0.00	\$0.00	\$0.00	\$0.00



A Member of the Tetra Tech Team

Invoice

Invoice Number: 25906

May 7, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA 035
CF 070



Project: 181097 AvalonBay at Rosewalk – San Jose, CA

Project Manager: Merle Maass

Professional Services for the Period: April/May 2004

Billing Group: 101 Phase Fixed Cost (\$90/Apartment at 456 Units) GL 01-00-15900

[1] AvalonBay at Rosewalk

CA035 2004
CF-070 41,040.00

MM 5-5-04

Professional Services

	<u>Total Charge</u>	<u>% Completion</u>
Apartment Cleaning and Restoration	\$41,040.00	100.0%

Totals

Total Invoice Amount \$41,040.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Tim Miller

Invoice

ETRA TECH, INC.

CA033
581400

Invoice Number: 30044

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$1,526.35

Billing Group: 101 Fixed Fee

Invoice: 30044

February 07, 2005

Avalon Foster City
Apartment Inspections

James Willden
CA033
581400

Current Fee Total: \$1,526.35

Billing Group Subtotal: \$1,526.35

Project Totals:

*** Total Project Invoice Amount: \$1,526.35

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,526.35	\$0.00	\$0.00	\$0.00	\$0.00



AP- Jim Miller

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25156-13

March 26, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA033
581400

Project: 181097 AvalonBay Foster City, CA Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Foster City, CA

Professional Services

Apartment Inspections

James Willden
CA033
581400

Total Charge

\$1,502.52

Totals

Total Invoice Amount

\$1,502.52

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TRA TECH, INC.

Invoice

✓ 20 4/12/05

*Tenn. to
cos. to
Sunnyvale
Sale.
Ther.*

Invoice Number: 30075

February 07, 2005

*AS. Ask
Michael
Garcia
for a
copy of
the certificate
TH*

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181178 AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$26,000.00

Billing Group: 101 Fixed Fee

Invoice: 30075

February 07, 2005

Avalon at Sunnyvale

- Mold Sampling and Analysis
- Mold Cleaning
- Reporting

APPROVED FOR PAYMENT

Approved By [Signature]
Job No CA001
Cost Code 142200 \$ 26,000
Cost Code _____ \$ _____
Cost Code _____ \$ _____

OK *Daniel*

[Signature]
Direct Cost

Current Fee Total: \$26,000.00

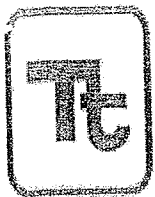
Billing Group Subtotal: \$26,000.00

Project Totals:

*** Total Project Invoice Amount: \$26,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$26,000.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Karel Taylor

Invoice

ULTRA TECH, INC.

CA031
581400

Invoice Number: 30043
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$1,165.96

Billing Group: 101 Fixed Fee

Invoice: 30043
February 07, 2005

Avalon Sunnyvale
Apartment Inspections

James Willden
CA031
581400

Current Fee Total: \$1,165.96

Billing Group Subtotal: \$1,165.96

Project Totals:

*** Total Project Invoice Amount: \$1,165.96

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,165.96	\$0.00	\$0.00	\$0.00	\$0.00



AP Scott Discoe

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25156-5

March 26, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 ^{CA031} AvalonBay Sunnyvale, CA Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon Sunnyvale, CA

Professional Services

Apartment Inspections

James Willden
CA031
581400
Total Charge
\$1,147.80

Totals

Total Invoice Amount

\$1,147.80

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171